

## **Exhibit B**



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6472899	
DATE	14-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6302588		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM		NET PRICE	EXTENDED NET AMOUNT	
1	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783	528	528	EACH		10.5	5, 544.00	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 55.44 USD can be taken if paid within 10 days of 14-NOV-24.

SUBTOTAL	5, 544.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>5, 544.00 USD</b>



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D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6474948	
DATE	15-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652950		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6461269		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNL MD - 7 CUPS (CS24/ip6) Cust. Item# : 160021516	288	288	EACH	2.72	783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	448	448	EACH	5	2, 240.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	540	540	EACH	1.3	702.00	
4	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443	300	300	EACH	2.7	810.00	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	576	576	EACH	2.47	1, 422.72	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1, 009.92	
9	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	600	600	EACH	5.6	3, 360.00	
10	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12	
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	240	240	EACH	4.46	1, 070.40	
12	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00	
13	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	576	576	EACH	1.44	829.44	
14	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	48	48	EACH	2.01	96.48	

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 196.20 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



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P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6474948	
DATE	15-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652950		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6461269		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	144	144	EACH	.55	79.20	
16	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	144	144	EACH	.55	79.20	
17	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	384	384	EACH	1.4	537.60	
18	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	288	288	EACH	.81	233.28	
19	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	96	96	EACH	.81	77.76	
20	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1,440.00	

## Special Notes:

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Discount Amount of 196.20 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	19,620.08 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19,620.08 USD</b>



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NO.	6474949	
DATE	15-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095657470		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470403		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNL MD - 7 CUPS (CS24/ip6) Cust. Item# : 160021516	576	576	EACH	2.72	1, 566.72	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	1440	1440	EACH	1.3	1, 872.00	
3	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	1920	1920	EACH	.71	1, 363.20	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	1440	1440	EACH	2.47	3, 556.80	
5	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1, 009.92	
6	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60	
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	600	600	EACH	5.6	3, 360.00	
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	960	960	EACH	6.86	6, 585.60	
9	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	504	504	EACH	3.47	1, 748.88	
10	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	384	384	EACH	3.64	1, 397.76	
11	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1, 026.96	
12	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	360	360	EACH	4.47	1, 609.20	
13	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	1488	1488	EACH	1.25	1, 860.00	
14	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	1440	1440	EACH	1.44	2, 073.60	

## Special Notes:

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Discount Amount of 491.12 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



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P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6474949	
DATE	15-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095657470		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470403		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION. INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	972	972	EACH	2.26	2, 196.72	
16	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	576	576	EACH	3.75	2, 160.00	
17	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514	720	720	EACH	1.85	1, 332.00	
18	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	624	624	EACH	2.01	1, 254.24	
19	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	576	576	EACH	.55	316.80	
20	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	528	528	EACH	.55	290.40	
21	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	1152	1152	EACH	1.4	1, 612.80	
22	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	528	528	EACH	.81	427.68	
23	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	720	720	EACH	.81	583.20	
24	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	576	576	EACH	5	2, 880.00	
25	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751	1440	1440	EACH	3.19	4, 593.60	

## Special Notes:

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Discount Amount of 491.12 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	49, 111.68 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>49, 111.68 USD</b>



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CHICAGO, IL 60694-1224  
US

NO.	6479639	
DATE	18-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095657470		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470403		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	1344	1344	EACH	2.6	3, 494.40	
2	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	1200	1200	EACH	8.15	9, 780.00	
3	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	672	672	EACH	7.65	5, 140.80	
4	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	576	576	EACH	5.17	2, 977.92	

## Special Notes:

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Discount Amount of 213.93 USD can be taken if paid within 10 days of 18-NOV-24.

SUBTOTAL	21, 393.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>21, 393.12 USD</b>



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CHICAGO, IL 60694-1224  
US

NO.	6481998	
DATE	19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095608897		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6381954		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782	156	156	EACH	10.5	1, 638.00	
2	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783	156	156	EACH	10.5	1, 638.00	
3	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784	156	156	EACH	11.65	1, 817.40	
4	81243	44X35 TUFTED RED PILLOW BED 4PK Cust. Item# : 810770785	156	156	EACH	11.65	1, 817.40	

## Special Notes:

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Discount Amount of 69.11 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	6, 910.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>6, 910.80 USD</b>



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US

NO.	6481999	
DATE	19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095607359		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6384898		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	144	144	EACH	3.64	524.16	
2	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	48	48	EACH	8.15	391.20	
3	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	160	160	EACH	7.65	1,224.00	

## Special Notes:

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Discount Amount of 21.39 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	2,139.36 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>2,139.36 USD</b>



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US

NO.	6482000	
DATE	19-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652951		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6461270		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
2	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443	300	300	EACH	2.7	810.00	
3	1550014135	PZB THREE CARDDED MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
5	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	240	240	EACH	5.6	1,344.00	
6	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	576	576	EACH	6.86	3,951.36	
7	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	480	480	EACH	4.46	2,140.80	
8	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	288	288	EACH	1.44	414.72	
9	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	96	96	EACH	2.01	192.96	
10	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	192	192	EACH	.55	105.60	
11	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526	576	576	EACH	1.05	604.80	
12	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	240	240	EACH	.55	132.00	
13	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	384	384	EACH	1.4	537.60	
14	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	432	432	EACH	.81	349.92	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 141.37 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6482000	
DATE	19-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652951		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6461270		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	480	480	EACH	.81	388.80	
16	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1, 440.00	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 141.37 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	14, 137.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>14, 137.20 USD</b>



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D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6482529	
DATE	19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476950		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6302589		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782	192	192	EACH	10.5	2, 016.00	
2	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783	192	192	EACH	10.5	2, 016.00	
3	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784	192	192	EACH	11.65	2, 236.80	
4	81243	44X35 TUFTED RED PILLOW BED 4PK Cust. Item# : 810770785	192	192	EACH	11.65	2, 236.80	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 85.06 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	8, 505.60 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>8, 505.60 USD</b>



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CHICAGO, IL 60694-1224  
US

NO.	6484090	
DATE	20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095580264		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6328942		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	1344	1344	EACH	2.6	3, 494.40	
2	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	144	144	EACH	9.53	1, 372.32	
3	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	624	624	EACH	8.15	5, 085.60	
4	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 106.85 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	10, 684.56 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>10, 684.56 USD</b>



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NO.	6484091	
DATE	20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095599232		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6368485		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937	1008	1008	EACH	1.42	1, 431.36	
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938	1008	1008	EACH	1.56	1, 572.48	
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600	960	960	EACH	1.52	1, 459.20	
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933	960	960	EACH	2.04	1, 958.40	
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934	672	672	EACH	1.28	860.16	
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935	960	960	EACH	1.62	1, 555.20	
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936	648	648	EACH	1.81	1, 172.88	
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839	648	648	EACH	3.16	2, 047.68	
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840	960	960	EACH	2.04	1, 958.40	
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931	648	648	EACH	3.33	2, 157.84	
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183	1344	1344	EACH	1	1, 344.00	
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932	1008	1008	EACH	1.48	1, 491.84	
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879	1656	1656	EACH	2.42	4, 007.52	

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 230.17 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	23, 016.96 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>23, 016.96 USD</b>



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P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6484092	
DATE	20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO.		0095608791
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6383791
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION. INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937	792	792	EACH	1.42	1, 124.64	
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938	792	792	EACH	1.56	1, 235.52	
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600	816	816	EACH	1.52	1, 240.32	
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933	816	816	EACH	2.04	1, 664.64	
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934	528	528	EACH	1.28	675.84	
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935	768	768	EACH	1.62	1, 244.16	
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936	504	504	EACH	1.81	912.24	
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839	540	540	EACH	3.16	1, 706.40	
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840	816	816	EACH	2.04	1, 664.64	
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931	540	540	EACH	3.33	1, 798.20	
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183	1176	1176	EACH	1	1, 176.00	
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932	864	864	EACH	1.48	1, 278.72	
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879	1456	1456	EACH	2.42	3, 523.52	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 192.45 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	19, 244.84 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19, 244.84 USD</b>



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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6484793	
DATE	20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095607360		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6384895		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	1344	1344	EACH	2.6	3, 494.40		
2	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	468	468	EACH	9.53	4, 460.04		
3	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	168	168	EACH	3.47	582.96		
4	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	48	48	EACH	3.64	174.72		
5	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	240	240	EACH	4.47	1, 072.80		
6	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	720	720	EACH	8.15	5, 868.00		
7	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24		
8	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	224	224	EACH	7.65	1, 713.60		
9	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	216	216	EACH	5.17	1, 116.72		

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 192.15 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	19, 215.48 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19, 215.48 USD</b>



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P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6486035	
DATE	21-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6302588		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM		NET PRICE	EXTENDED NET AMOUNT	
1	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784	528	528	EACH		11.65	6, 151.20	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 61.51 USD can be taken if paid within 10 days of 21-NOV-24.

SUBTOTAL	6, 151.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>6, 151.20 USD</b>



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CHICAGO, IL 60694-1224  
US

NO.	6487570	
DATE	22-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO.		0095476949
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6302588
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM		NET PRICE	EXTENDED NET AMOUNT	
1	81243	44X35 TUFTED RED PILLOW BED 4PK Cust. Item# : 810770785	528	528	EACH		11.65	6, 151.20	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 61.51 USD can be taken if paid within 10 days of 22-NOV-24.

SUBTOTAL	6, 151.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>6, 151.20 USD</b>



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US

NO.	6488533	
DATE	23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095607361		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6384897		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	632	632	EACH	2.6	1, 643.20	
2	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	48	48	EACH	3.64	174.72	
3	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	384	384	EACH	8.15	3, 129.60	
4	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 56.80 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	5, 679.76 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>5, 679.76 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6488534	
DATE	23-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652949		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6460813		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516	288	288	EACH	2.72	783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	448	448	EACH	5	2, 240.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
4	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443	108	108	EACH	2.7	291.60	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1, 009.92	
9	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	120	120	EACH	5.6	672.00	
10	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12	
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	480	480	EACH	4.46	2, 140.80	
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	576	576	EACH	1.44	829.44	
13	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1, 080.00	
14	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514	720	720	EACH	1.85	1, 332.00	

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 185.90 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6488534	
DATE	23-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652949		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6460813		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	144	144	EACH	2.01	289.44	
16	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	96	96	EACH	.55	52.80	
17	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	240	240	EACH	.55	132.00	
18	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	384	384	EACH	1.4	537.60	
19	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	432	432	EACH	.81	349.92	
20	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	384	384	EACH	.81	311.04	
21	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1,440.00	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 185.90 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	18, 590.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>18, 590.00 USD</b>



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ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

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D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6488535	
DATE	23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095657471		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470404		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	896	896	EACH	5	4,480.00		
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	1260	1260	EACH	1.3	1,638.00		
3	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	368	368	EACH	2.6	956.80		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	7,074.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>7,074.80 USD</b>

Discount Amount of 70.75 USD can be taken if paid within 10 days of 23-NOV-24.



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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6488536	
DATE	23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095599231		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6368483		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937	576	576	EACH	1.42	817.92	
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938	576	576	EACH	1.56	898.56	
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600	600	600	EACH	1.52	912.00	
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933	600	600	EACH	2.04	1, 224.00	
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934	384	384	EACH	1.28	491.52	
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935	576	576	EACH	1.62	933.12	
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936	432	432	EACH	1.81	781.92	
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839	396	396	EACH	3.16	1, 251.36	
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840	600	600	EACH	2.04	1, 224.00	
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931	396	396	EACH	3.33	1, 318.68	
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183	696	696	EACH	1	696.00	
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932	504	504	EACH	1.48	745.92	
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879	880	880	EACH	2.42	2, 129.60	

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 134.25 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	13, 424.60 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>13, 424.60 USD</b>



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(817) 467-5116

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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6492899	
DATE	25-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6302588		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		25-DEC-24	HEIDI HESS		25-NOV-24	C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM		NET PRICE	EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782	528	528	EACH		10.5	5, 544.00	

## Special Notes:

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Discount Amount of 55.44 USD can be taken if paid within 10 days of 25-NOV-24.

SUBTOTAL	5, 544.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>5, 544.00 USD</b>



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ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6494202	
DATE	25-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095657471		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470404		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516	864	864	EACH	2.72	2, 350.08	
2	1550014135	PZB THREE CARDDED MICE (CS24/ip6) Cust. Item# : 810419607	1536	1536	EACH	.71	1, 090.56	
3	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	1152	1152	EACH	2.47	2, 845.44	
4	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	768	768	EACH	2.63	2, 019.84	
5	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60	
6	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	720	720	EACH	5.6	4, 032.00	
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	768	768	EACH	6.86	5, 268.48	
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	504	504	EACH	3.47	1, 748.88	
9	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	72	72	EACH	3.64	262.08	
10	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1, 026.96	
11	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	480	480	EACH	4.47	2, 145.60	
12	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	960	960	EACH	4.46	4, 281.60	
13	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	1488	1488	EACH	1.25	1, 860.00	
14	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	1152	1152	EACH	1.44	1, 658.88	

## Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
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Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6494202	
DATE	25-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095657471		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6470404		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	1056	1056	EACH	8.15	8, 606.40	
16	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	972	972	EACH	2.26	2, 196.72	
17	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1, 080.00	
18	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	648	648	EACH	4.5	2, 916.00	
19	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	480	480	EACH	2.01	964.80	
20	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	480	480	EACH	.55	264.00	
21	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	432	432	EACH	.55	237.60	
22	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	1152	1152	EACH	1.4	1, 612.80	
23	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	624	624	EACH	.81	505.44	
24	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	576	576	EACH	.81	466.56	
25	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	864	864	EACH	5	4, 320.00	
26	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	648	648	EACH	5.17	3, 350.16	
27	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751	1440	1440	EACH	3.19	4, 593.60	

## Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 641.38 USD can be taken if paid within 10 days of 25-NOV-24.

SUBTOTAL	64, 138.08 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>64, 138.08 USD</b>



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Please Remit To:  
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D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6517409	
DATE	05-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO.		0095694001
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6511453
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	540	540	EACH	1.3	702.00		
2	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	768	768	EACH	8.15	6, 259.20		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	6, 961.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>6, 961.20 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6517627	
DATE	05-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095694001		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6511453		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	684	684	EACH	9.53	6, 518.52	
2	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32	
3	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60	
4	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	800	800	EACH	7.65	6, 120.00	
5	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	504	504	EACH	5.17	2, 605.68	

## Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	19, 734.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19, 734.12 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6520088	
DATE	06-DEC-24	PAGE 1 of 3
PURCHASE ORDER NO.		0095704981
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6525499
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/I6) Cust. Item# : 160021516	288	288	EACH	2.72	783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	224	224	EACH	5	1, 120.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	1080	1080	EACH	1.3	1, 404.00	
4	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	672	672	EACH	2.6	1, 747.20	
5	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	288	288	EACH	9.53	2, 744.64	
6	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	1152	1152	EACH	.71	817.92	
7	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
8	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32	
9	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1, 009.92	
10	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60	
11	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	120	120	EACH	5.6	672.00	
12	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12	
13	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041	864	864	EACH	2.73	2, 358.72	
14	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	336	336	EACH	3.47	1, 165.92	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



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ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6520088	
DATE	06-DEC-24	PAGE 2 of 3
PURCHASE ORDER NO.		0095704981
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6525499
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	144	144	EACH	3.64	524.16	
16	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1, 026.96	
17	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	120	120	EACH	4.47	536.40	
18	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00	
19	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	288	288	EACH	1.44	414.72	
20	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	96	96	EACH	8.15	782.40	
21	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	
22	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1, 080.00	
23	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	216	216	EACH	4.5	972.00	
24	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	48	48	EACH	2.01	96.48	
25	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	96	96	EACH	.55	52.80	
26	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526	576	576	EACH	1.05	604.80	
27	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527	768	768	EACH	.8	614.40	
28	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	48	48	EACH	.55	26.40	

## Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6520088	
DATE	06-DEC-24	PAGE 3 of 3
PURCHASE ORDER NO.		0095704981
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6525499
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
29	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	96	96	EACH	.81	77.76		
30	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	448	448	EACH	7.65	3, 427.20		
31	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	360	360	EACH	5.17	1, 861.20		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	34, 102.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>34, 102.00 USD</b>



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DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6520512	
DATE	06-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095704983		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6525883		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	224	224	EACH	5	1, 120.00	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
3	1550014135	PZB THREE CARD MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
5	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32	
6	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1, 009.92	
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	120	120	EACH	5.6	672.00	
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12	
9	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041	864	864	EACH	2.73	2, 358.72	
10	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	96	96	EACH	3.64	349.44	
11	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	120	120	EACH	4.47	536.40	
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	288	288	EACH	1.44	414.72	
13	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	
14	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	648	648	EACH	4.5	2, 916.00	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6520512	
DATE	06-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO.		0095704983
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6525883
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
15	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527	768	768	EACH	.8	614.40		
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	48	48	EACH	.81	38.88		

## Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	15, 860.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>15, 860.80 USD</b>



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Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6530363	
DATE	10-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095704982		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6525882		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/I6) Cust. Item# : 160021516	576	576	EACH	2.72	1, 566.72	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	224	224	EACH	5	1, 120.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	1620	1620	EACH	1.3	2, 106.00	
4	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928	720	720	EACH	1.2	864.00	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	1920	1920	EACH	.71	1, 363.20	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	1728	1728	EACH	2.38	4, 112.64	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	768	768	EACH	2.63	2, 019.84	
9	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60	
10	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041	864	864	EACH	2.73	2, 358.72	
11	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	336	336	EACH	3.47	1, 165.92	
12	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	48	48	EACH	3.64	174.72	
13	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1, 026.96	
14	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00	

## Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
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Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
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P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6530363	
DATE	10-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095704982		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6525882		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
15	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	576	576	EACH	1.44	829.44		
16	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1, 080.00		
17	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526	576	576	EACH	1.05	604.80		
18	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527	768	768	EACH	.8	614.40		
19	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	384	384	EACH	1.4	537.60		
20	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	432	432	EACH	.81	349.92		
21	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	432	432	EACH	.81	349.92		
22	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1, 440.00		
23	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751	720	720	EACH	3.19	2, 296.80		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	30, 056.56 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>30, 056.56 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

NO.	6530364	
DATE	10-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO.		0095705976
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6530705
CUSTOMER NO.		1538

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/I6) Cust. Item# : 160021516	288	288	EACH	2.72	783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	448	448	EACH	5	2, 240.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	348	348	EACH	1.3	452.40	
4	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	432	432	EACH	9.53	4, 116.96	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12	
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	168	168	EACH	3.47	582.96	
9	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	144	144	EACH	3.64	524.16	
10	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	48	48	EACH	4.46	214.08	
11	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00	
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	288	288	EACH	1.44	414.72	
13	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	
14	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	216	216	EACH	4.5	972.00	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6530364	
DATE	10-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO.	0095705976	
LOCATION NO.	AR-COLUMBUS OH	
SALES ORDER NO.	6530705	
CUSTOMER NO.	1538	

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION, INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
15	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	48	48	EACH	2.01	96.48		
16	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	96	96	EACH	.55	52.80		
17	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	48	48	EACH	.55	26.40		
18	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	96	96	EACH	.81	77.76		
19	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	144	144	EACH	.81	116.64		
20	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1,440.00		
21	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	280	280	EACH	7.65	2,142.00		
22	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	144	144	EACH	5.17	744.48		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	19, 233.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19, 233.20 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6539441	
DATE	13-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO.		0095716269
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6558013
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - TREMONT  
CLOSEOUT DISTRIBUTION. INC.  
TREMONT DC - 874  
50 RAUSCH CREEK ROAD  
TREMONT, PA 17981

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
2	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928	1440	1440	EACH	1.2	1,728.00	
3	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
4	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2,056.32	
5	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1,009.92	
6	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	48	48	EACH	3.64	174.72	
7	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1,026.96	
8	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24	
9	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	648	648	EACH	4.5	2,916.00	
10	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514	720	720	EACH	1.85	1,332.00	
11	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	96	96	EACH	7.65	734.40	
12	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	144	144	EACH	5.17	744.48	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	13, 634.40 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>13, 634.40 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6540110	
DATE	13-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095705975		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6540369		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/I6) Cust. Item# : 160021516	288	288	EACH	2.72	783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	224	224	EACH	5	1,120.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
4	1550014135	PZB THREE CARDDED MICE (CS24/ip6) Cust. Item# : 810419607	384	384	EACH	.71	272.64	
5	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	48	48	EACH	3.64	174.72	
6	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	216	216	EACH	4.5	972.00	
7	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	96	96	EACH	2.01	192.96	
8	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	48	48	EACH	.55	26.40	
9	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	96	96	EACH	.81	77.76	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	4,087.84 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>4,087.84 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6540111	
DATE	13-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095716470		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6550904		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00	
2	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928	720	720	EACH	1.2	864.00	
3	1550014135	PZB THREE CARDDED MICE (CS24/ip6) Cust. Item# : 810419607	384	384	EACH	.71	272.64	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36	
5	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2,056.32	
6	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	384	384	EACH	2.63	1,009.92	
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	120	120	EACH	5.6	672.00	
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1,317.12	
9	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	168	168	EACH	3.47	582.96	
10	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	240	240	EACH	4.47	1,072.80	
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	720	720	EACH	4.46	3,211.20	
12	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00	
13	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	48	48	EACH	2.01	96.48	
14	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	96	96	EACH	.55	52.80	

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6540111	
DATE	13-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO.		0095716470
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6550904
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - DURANT  
2306 ENTERPRISE BLVD  
DURANT DC - 879  
DURANT, OK 74701

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
15	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	48	48	EACH	.55	26.40		
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	96	96	EACH	.81	77.76		

## Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	13, 421.76 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>13, 421.76 USD</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6549904	
DATE	16-DEC-24	PAGE 1 of 3
PURCHASE ORDER NO.		0095716268
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6551574
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/I6) Cust. Item# : 160021516	1152	1152	EACH	2.72	3, 133.44		
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	896	896	EACH	5	4, 480.00		
3	22186	AH 23X13 LITTER MAT PAWS 4/TRAY	672	672	EACH	2.6	1, 747.20		
4	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928	1440	1440	EACH	1.2	1, 728.00		
5	1550014135	PZB THREE CARD MICE (CS24/ip6) Cust. Item# : 810419607	768	768	EACH	.71	545.28		
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	864	864	EACH	2.47	2, 134.08		
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622	864	864	EACH	2.38	2, 056.32		
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035	768	768	EACH	2.63	2, 019.84		
9	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036	720	720	EACH	3.38	2, 433.60		
10	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	600	600	EACH	5.6	3, 360.00		
11	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	768	768	EACH	6.86	5, 268.48		
12	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041	864	864	EACH	2.73	2, 358.72		
13	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	504	504	EACH	3.47	1, 748.88		
14	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	480	480	EACH	3.64	1, 747.20		

## Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



P.O. BOX 1246  
ARLINGTON, TEXAS 76004-1246  
(817) 467-5116

Please Remit To:  
DOSKOCIL MANUFACTURING CO., INC.  
D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6549904	
DATE	16-DEC-24	PAGE 2 of 3
PURCHASE ORDER NO.		0095716268
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6551574
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE			
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT				
15	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064	264	264	EACH	3.89	1, 026.96				
16	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	600	600	EACH	4.47	2, 682.00				
17	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439	960	960	EACH	4.46	4, 281.60				
18	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440	744	744	EACH	1.25	930.00				
19	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	864	864	EACH	1.44	1, 244.16				
20	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	864	864	EACH	8.15	7, 041.60				
21	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	648	648	EACH	2.26	1, 464.48				
22	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1, 080.00				
23	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	432	432	EACH	4.5	1, 944.00				
24	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514	720	720	EACH	1.85	1, 332.00				
25	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	480	480	EACH	2.01	964.80				
26	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	480	480	EACH	.55	264.00				
27	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526	576	576	EACH	1.05	604.80				
28	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	384	384	EACH	.55	211.20				

## Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



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CHICAGO, IL 60694-1224  
US

NO.	6549904	
DATE	16-DEC-24	PAGE 3 of 3
PURCHASE ORDER NO.		0095716268
LOCATION NO.		AR-COLUMBUS OH
SALES ORDER NO.		6551574
CUSTOMER NO.		1538

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
29	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	1152	1152	EACH	1.4	1, 612.80		
30	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	480	480	EACH	.81	388.80		
31	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	480	480	EACH	.81	388.80		
32	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	864	864	EACH	5	4, 320.00		
33	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	32	32	EACH	7.65	244.80		
34	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	504	504	EACH	5.17	2, 605.68		
35	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751	1440	1440	EACH	3.19	4, 593.60		

## Special Notes:

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SUBTOTAL	73, 987.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>73, 987.12 USD</b>



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D/B/A PETMATE  
P.O. Box 71224  
CHICAGO, IL 60694-1224  
US

NO.	6553541	
DATE	17-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095705977		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6540370		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
VENDOR 907206  
300 PHILLIP ROAD, DEPT #72  
COLUMBUS, OH 43228

## SHIP TO:

BIG LOTS STORES, INC.  
BIG LOTS - MONTGOMERY  
CSC DISTRIBUTION, INC.  
MONTGOMERY DC - 870  
2855 SELMA HIGHWAY  
MONTGOMERY, AL 36108

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049	224	224	EACH	5	1, 120.00		
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297	360	360	EACH	1.3	468.00		
3	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965	468	468	EACH	9.53	4, 460.04		
4	1550014135	PZB THREE CARDDED MICE (CS24/ip6) Cust. Item# : 810419607	384	384	EACH	.71	272.64		
5	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610	288	288	EACH	2.47	711.36		
6	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039	120	120	EACH	5.6	672.00		
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040	192	192	EACH	6.86	1, 317.12		
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062	168	168	EACH	3.47	582.96		
9	221301	CI PARAFLIGHT LG Cust. Item# : 810463065	120	120	EACH	4.47	536.40		
10	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	240	240	EACH	8.15	1, 956.00		
11	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226	324	324	EACH	2.26	732.24		
12	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511	216	216	EACH	4.5	972.00		
13	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517	96	96	EACH	2.01	192.96		
14	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525	144	144	EACH	.55	79.20		

## Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
<b>TOTAL</b>	<b>CONTINUED</b>



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NO.	6553541	
DATE	17-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095705977		
LOCATION NO. AR-COLUMBUS OH		
SALES ORDER NO. 6540370		
CUSTOMER NO. 1538		

## BILL TO:

BIG LOTS STORES, INC.  
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TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
15	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528	96	96	EACH	.55	52.80		
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	144	144	EACH	.81	116.64		
17	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	48	48	EACH	.81	38.88		
18	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1, 440.00		
19	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	384	384	EACH	7.65	2, 937.60		
20	24615	PM CAFE FDR 6LB Cust. Item# : 810575756	240	240	EACH	5.17	1, 240.80		

## Special Notes:

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SUBTOTAL	19, 899.64 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
<b>TOTAL USD</b>	<b>19, 899.64 USD</b>